

CONTRACT SUPPLEMENT  
SP-37 Rev. 01/02

Purchasing Contact:  
Jacqueline Shirley, PSO II

Telephone Number:  
(860) 622-2327

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
101 EAST RIVER DRIVE, 4<sup>th</sup> Floor  
EAST HARTFORD, CT 06108-3274

Contract Award Number

**04ITZ0003**

Contract Award Date

**February 18, 2004**

SUPPLEMENT DATE

**June 8, 2004**

**CONTRACT AWARD SUPPLEMENT # 2**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

**COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-035 Gateway M305E Laptop Computers**

FOR: **Department of Public Health**  
**410 Capitol Avenue**  
**Hartford, CT 06106**

TERM OF CONTRACT:

**Date of Award - June 30, 2004**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **00020688**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

**Supplement #1 Changes / Updates the following:**

- **Replaces the Gateway M305E with the Gateway M405E (specifications attached) due to Manufacturer discontinuation.**

**APPROVED**

Date Issued: **June 8, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT  
SP-37 Rev. 01/02

Purchasing Contact:  
**Jacqueline Shirley, PSO II**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award Number

**04ITZ0003**

Contract Award Date

**February 18, 2004**

SUPPLEMENT DATE

**May 17, 2004**

**CONTRACT AWARD SUPPLEMENT # 1**

**IMPORTANT:** This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

**COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-035 Gateway M305E Laptop Computers**

FOR: **Department of Public Health**  
**410 Capitol Avenue**  
**Hartford, CT 06106**

TERM OF CONTRACT:

**Date of Award - June 30, 2004**

*"All other Terms and Conditions remain the same."*

AGENCY REQUISITION NUMBER: **00020688**

**NOTICE TO CONTRACTORS:** This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

***Supplement #1 Changes / Updates the following:***

- **Extends the contract award expiration date to June 30, 2004**

**APPROVED**

**Date Issued: May 17, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

Purchasing Contact:  
Jacqueline Shirley, PSO I

Telephone Number:  
(860) 622-2327

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**04ITZ0003**

Contract Award Date

**February 18, 2004**

Expiration Date

**May 17, 2004**

**CONTRACT AWARD**

**IMPORTANT:** THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5018-035 Gateway M305E Laptop Computers**

FOR: **Department of Public Health**  
**410 Capitol Avenue**  
**Hartford, CT 06106**

DELIVERY DATE REQ'D:

**Earliest Guaranteed Delivery Date**

TERM OF CONTRACT: **3-Months from Date of Award- May be used to purchase additional quantities**

AGENCY REQUISITION NUMBER: **00020688**

| IN STATE (NON-SB)<br>CONTRACT VALUE | DAS CERTIFIED SMALL<br>BUSINESS CONTRACT VALUE | OUT OF STATE<br>CONTRACT VALUE | TOTAL CONTRACT<br>AWARD VALUE |
|-------------------------------------|--|--------------------------------|-------------------------------|
| <b>\$22,485.00</b>                  | --   | --                             | <b>\$22,485.00</b>            |

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Computerland, LLC**

Address: **45 Hartford Turnpike, St 2, Vernon, CT 06066**

Tel. No.: **(860) 305-7199**

Fax No.: **(860) 645-9364**

Contract Value: **\$22,485.00**

Contact Person: **Peter Kolb**

SSN/FEIN #: **06-1536739**

Delivery: **14 days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: **[computerlandllc@aol.com](mailto:computerlandllc@aol.com)**

**APPROVED**

Date Issued: **February 18, 2004**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)

**STATE OF CONNECTICUT**  
**DOIT - CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0003**

Purchasing Contact:  
**Jacqueline Shirley, PSO I**

Telephone Number:  
**(860)622-2327**

E-Mail Address:  
[Jacqueline.Shirley@po.state.ct.us](mailto:Jacqueline.Shirley@po.state.ct.us)

**CONTRACT AWARD  
SCHEDULE**

**04ITZ0003**

CONTRACT AWARD DATE

**February 18, 2004**

DELIVERY

**14 days A.R.O.**

PAYMENT TERMS

**Net 45 Days**

CASH DISCOUNT

-- % -- Days

**Pricing includes all transportation charges FOB State Agency.**

**Page 1 OF 1**

VENDOR NAME:

**Computerland, LLC**

SSN OR FEIN #: **06-1536739**

**The Department of Information Technology is issuing this contract award for**  
The Department of Public Health for  
**Gateway M305E Laptop Computers**  
to the above named vendor

| DESCRIPTION OF COMMODITY AND/OR SERVICES |                                       | QTY  | UNIT OF MEASURE | UNIT PRICE        | TOTAL PRICE        |
|--|---------------------------------------|--|-----------------|-------------------|--------------------|
| 1  | <b>Gateway M305E Laptop Computers</b> | <b>15</b>  | <b>each</b>     | <b>\$1,499.00</b> | <b>\$22,485.00</b> |
| <b>Weight</b>                            |                                       | 6.10 lbs.  |                 |                   |                    |
| <b>Processor</b>                         |                                       | Pentium 4 2.2 GHz-M w/256K Fullspeed L2 Cache                                |                 |                   |                    |
| <b>Hard Drive</b>                        |                                       | 20GB ultra ATA   |                 |                   |                    |
| <b>Display</b>                           |                                       | 14.1" XGA+TFT Active Matrix Color Display                                    |                 |                   |                    |
| <b>RAM</b>                               |                                       | 512 MB DDR SDRAM   |                 |                   |                    |
| <b>NIC Modem</b>                         |                                       | 10/100 w/v.92dat/fax modem with jack (internal) and matching telephone cable |                 |                   |                    |
| <b>Operating system</b>                  |                                       | MS Windows XP Professional   |                 |                   |                    |
| <b>Application Software</b>              |                                       | Microsoft Office XP Professional and Quicken New User Edition                |                 |                   |                    |
| <b>AntiVirus Software</b>                |                                       | Norton AntiVirus Software – 90 day Introductory Offer                        |                 |                   |                    |
| <b>Desktop</b>                           |                                       | MS Office XP Pro CD and License English OEM Package                          |                 |                   |                    |
| <b>DVD CD-ROM</b>                        |                                       | 24x/10x/24x CD-RW / 8X DVD ROM Combo Drive                                   |                 |                   |                    |
| <b>Floppy Drive</b>                      |                                       | Integrated 1.44MB 3.5" Floppy diskette drive                                 |                 |                   |                    |
| <b>Video</b>                             |                                       | Integrated Intel graphics with dynamic video memory technology               |                 |                   |                    |
| <b>Keyboard and Mouse</b>                |                                       | Full-Sized Keyboard and EZ Pad Pointing Device                               |                 |                   |                    |
| <b>Multimedia Package</b>                |                                       | Integrated sound and stereo speakers, headphone/speaker jack, and mic jacks  |                 |                   |                    |
| <b>External Components</b>               |                                       | Hot swappable  |                 |                   |                    |
| <b>Ports</b>                             |                                       | (2) USB 2.0 VGA and Parallel   |                 |                   |                    |
| <b>Warranty</b>                          |                                       | 3 Years Parts and Labor  |                 |                   |                    |

**This is a total Contract Award of \$ 22,485.00**  
**( Total does not include pricing for Option Items)**

| <b><u>OPTIONS - Items that may or may not be purchased</u></b> | <b>QUANTITY</b> | <b>UNIT PRICE</b> |
|--|-----------------|-------------------|
| Auto Adapter   | <b>1</b>        | <b>\$ 95.00</b>   |
| Security cable   | <b>1</b>        | <b>\$ 45.00</b>   |
| External mouse   | <b>1</b>        | <b>\$ 20.00</b>   |
| Second battery   | <b>1</b>        | <b>\$ 95.00</b>   |
| Include or provide upgrade to use wireless protocol            | <b>1</b>        | <b>\$ 62.00</b>   |

**STATE OF CONNECTICUT**  
**DOIT – CONTRACTS & PURCHASING DIVISION**

**Award Number**

**04ITZ0003**

**Vendor Contact:** Peter Kolb, Computerland,LLC

Address: 45 Hartford Turnpike, St2, Vernon, CT 06066

Phone: 860-305-7199 Fax: 860-645-9364 E-mail: [computerlandllc@aol.com](mailto:computerlandllc@aol.com)

**NOTES:**

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

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**All correspondence regarding this contract award must be in writing and submitted to:**

Jacqueline Shirley, PSO I  
Contract Award # **04ITZ0003**  
DOIT - Contract & Purchasing Division  
101 East River Drive, 4<sup>th</sup> Floor  
East Hartford, CT 06108

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